Comparative Statement

Tender Nu BBMP/2021-22/OW/WORK_INDENT48590

Tender Na Maintenance of water supply Existing borewells at Kattigenahalli and Palanahalli Village Surrounding area in Ward No. 05 Byatarayanapura Sub Division

SNo	Item Name	Item Code	Unit	Estimate Quantity	Estimate Rate	Total Amo	S Narayana Rao ( ) Quoted Ra	Total Amo	K R SANTHOSH KUMAR ( ) Quoted Ra	Total Amount
1	A) Rewindin	1	Each	2800	109	305200.00	114.44	320432.00	115.49	323372.00
2	Transportati	2	Each	45	900	40500.00	944.91	42520.95	953.55	42909.75
3	Rewinding c	3	No	7	4785	33495.00	5023.77	35166.39	5069.71	35487.97
4	(BWSSB Sf	4	No	8	3822	30576.00	4012.72	32101.76	4049.41	32395.28
5	(BWSSB Sf	5	No	15	5885	88275.00	6178.66	92679.90	6235.16	93527.40
6	(BWSSB Sf	6	No	15	5800	87000.00	6089.42	91341.30	6145.1	92176.50
7	B) Replacer	7	No	140	308	43120.00	323.37	45271.80	326.33	45686.20
8	Intermediate	8	No	45	715	32175.00	750.68	33780.60	757.54	34089.30
9	Upper Flang	9	No	45	330	14850.00	346.47	15591.15	349.64	15733.80
10	Lower Hous	10	No	45	539	24255.00	565.9	25465.50	571.07	25698.15
11	Guide vane	11	No	90	192.5	17325.00	202.11	18189.90	203.95	18355.50
12	Impeller She	12	No	45	264	11880.00	277.17	12472.65	279.71	12586.95
13	Discharge o	13	No	45	522.5	23512.50	548.57	24685.65	553.59	24911.55
14	Pump shaft	14	No	30	660	19800.00	692.93	20787.90	699.27	20978.10
15	Pump Coup	15	No	45	341	15345.00	358.02	16110.90	361.29	16258.05
16	Stud and Nu	16	Each	60	88	5280.00	92.39	5543.40	93.24	5594.40
17	Motor Base	17	Each	30	407	12210.00	427.31	12819.30	431.22	12936.60
18	Starter (with	18	No	30	5050	151500.00	5302.0	159060.00	5350.48	160514.40
19	Rotor (with	19	No	30	4700	141000.00	4934.53	148035.90	4979.65	149389.50
20	Carbon Hou	20	No	35	475	16625.00	498.7	17454.50	503.26	17614.10
21	Thrust beari	21	No	45	1150	51750.00	1207.39	54332.55	1218.43	54829.35
22	Oil Seal P. I	22	No	45	125	5625.00	131.24	5905.80	132.44	5959.80
23	Oil Seal Ste	23	No	45	150	6750.00	157.49	7087.05	158.93	7151.85
24	D.O Bearing	24	No	45	285	12825.00	299.22	13464.90	301.96	13588.20
25	Steel Bush I	25	No	210	150	31500.00	157.49	33072.90	158.93	33375.30
26	Allen Screw	26	No	20	25	500.00	26.25	525.00	26.49	529.80
27	Pump Key (	27	No	45	125	5625.00	131.24	5905.80	132.44	5959.80
28	Non – return	28	No	30	1350	40500.00	1417.37	42521.10	1430.33	42909.90
29	Cable Guar	29	No	45	150	6750.00	157.49	7087.05	158.93	7151.85
30	Strainer P.	30	No	45	150	6750.00	157.49	7087.05	158.93	7151.85
31	Brass Filter	31	No	45	250	11250.00	262.48	11811.60	264.88	11919.60
32	Labour Cha	32	No	45	556	25020.00	583.74	26268.30	589.08	26508.60
33	Re-erection	33	Each	45	950	42750.00	997.41	44883.45	1006.53	45293.85
34	Lock Ring I	34	Each	50	85	4250.00	89.24	4462.00	90.06	4503.00
35	a) Carbon H	35	Each	45	475	21375.00	498.7	22441.50	503.26	22646.70
36	Top Carbon	36	Each	45	150	6750.00	157.49	7087.05	158.93	7151.85
37	Bearing (Gu	37	Each	45	400	18000.00	419.96	18898.20	423.8	19071.00
38	Circillps P.	38	Each	45	50	2250.00	52.5	2362.50	52.98	2384.10
39	Genaral Itm	39	No	90	150	13500.00	157.49	14174.10	158.93	14303.70
40	Threading c	40	No	440	25	11000.00	26.25	11550.00	26.49	11655.60
41	Supplying o	41	Mtr	2500	144	360000.00	151.19	377975.00	152.57	381425.00
42	Supplying a	42	No	45	900	40500.00	944.91	42520.95	953.55	42909.75
43	Supplying a	43	Mtr	300	169.95	50985.00	178.43	53529.00	180.06	54018.00
44	Digging of t	44	Mtr	300	56.65	16995.00	59.48	17844.00	60.02	18006.00
45	Earthwork e	45	Cum	271.69	316.94	86109.428	332.76	90407.564	335.8	91233.502
46	Providing ar	46	Mtr	805	394.32	317427.60	414.0	333270.00	417.78	336312.90
47	Refilling ave	47	Cum	271.69	128.26	34846.959	134.66	36585.775	135.89	36919.9541
48	Supplying &	48	No	10	1800	18000.00	1889.82	18898.20	1907.1	19071.00
	Total Summary Amount					2363507.4	2481469.8	0.00	2504157.3	0.00
	% against Estimated Rate						4.991		5.9509	
	% against CSR									
	Total Bid Amount						2481469.84 (L1)		2504157.31 (L2)	

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2021-22/OW/WORK_INDENT485960	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2021-10-25 14:10:55.0	2021-10-27 19:10:31.0	2021-10-27 19:18:18.0	Approve	The recommendation of EE is approved.	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2021-22/OW/WORK_INDENT485960	bbmp_ee2_yel -H T MOHAN DAS	2021-10-12 19:16:55.0	2021-10-13 12:54:05.0	2021-10-25 14:10:55.0	Approve	Two Bidder are participated for this work, out of which, L1 bidder S Narayana Rao ( ) Quoted RS. 2481469.84 (+4.991) Above the Tender Amount. Hence recommended for Kind Approval.	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee2_yel -H T MOHAN DAS	2021-10-12 19:16:55.0	2021-10-12 19:16:55.0	2021-10-12 19:16:55.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2021-22/OW/WORK_INDENT485960	bbmp_ee2_yel -H T MOHAN DAS	2021-10-12 19:16:44.0	2021-10-12 19:16:50.0	2021-10-12 19:16:54.0	Completed		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2021-22/OW/WORK_INDENT485960	bbmp_ee2_yel -H T MOHAN DAS	2021-10-12 19:15:02.0	2021-10-12 19:15:08.0	2021-10-12 19:16:44.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2021-22/OW/WORK_INDENT485960	bbmp_ee2_yel -H T MOHAN DAS	2021-10-12 19:14:38.0	2021-10-12 19:14:49.0	2021-10-12 19:15:02.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2021-22/OW/WORK_INDENT485960	bbmp_ee2_yel -H T MOHAN DAS	2021-10-12 17:00:01.0	2021-10-12 19:14:27.0	2021-10-12 19:14:38.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee2_yel -H T MOHAN DAS	2021-10-12 17:00:01.0	2021-10-12 17:00:01.0	2021-10-12 17:00:01.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2021-22/OW/WORK_INDENT485960	bbmp_ee2_yel -H T MOHAN DAS	2021-10-04 12:01:15.0	2021-10-04 13:01:17.0	2021-10-04 13:01:17.0	Approved		Completed